Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Date.....2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Date.....2020

No: First and Final Bill (For Other Works)

Division: **Project** Sub-Division: **Project Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 006-20-000214**

Schedule Docket No. Head of Account: P-1878 Est.Cost- **199.00 Lakhs**

Name of Work: **Improvements to roads and drains at western side of Hegdenagara 2nd main road from 1st cross to 7th cross and surrounding Areas in Ward No.06**

Name of Contractor and Full Address: **Sri. K S Chowdareddy**

Reference to Agreement No: **EE(Project)/Ynk Zone/WO/191/2020-21** Date: **04/03/2021**

Certified that the measurements were taken by me on 30-11-2021 and recorded of Pages 433448 to 452 of measurement Book No. 20/19-20 and that the work is satisfactorily executed.

K.S.Chowdareddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/11/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP Bangalore - 92

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	I & P/W: 2,00,43,399=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT: 2,04,735=00
3)	" Balance	CGST: 1,82,798=00
4)	Deduct Payment:	SGST: 1,82,798=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted	CESS: 2,04,735=00
	towards cash advance recovery of	CBF: 20,475=00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	LR: 89,875=00
5)	Balance being unpaid value of work done held in reserve.	J/D 8,85,420=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.	Payable: 1,95,87,979=00
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

K.S.Chowdareddy

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2. K.S.Chowdareddy

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

(For use in the Office)

Audited & Admitted for Rs.....

Rs. 2,04,73,399/-

Rs. 1,95,87,979/- by Cheque

and Rs. 8,85,420/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer
Exe. Engineer
Project Division
B.B.M.P

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BRUHATH BENGALORE MAHANAGARA PALIKE

Executive Engineer Project Devision Yelhanka

ABSTRACT OF BILL

Name of work:Consultancy Services for Project Management Consultancy for the work of Improvements to roads and drains at western side of Hegdenagara 2nd main road from 1st cross to 7th cross and surrounding Areas in Ward No.06

Name of Agency: Sri. K S Chowdareddy

Item No	Description of Item	Unit	Schedule B			Previous Measurements		Present Measurements		Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
1	KSRRB300 - Excavation for road, drains and similar works ,KSRRB300-1 : Earthwork excavation by manual means in ordinary soil involving as average horizontal throw upto 2 mters and an average lifts upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all lead and lift and as per the direction of Engineer in-charge.	cum	1828.00	226.00	413128.45	0.00	0.00	1810.60	409196.05	1810.60	409196.05
2	KSRB M2100-10 : Providing and laying plain cement concrete of Mix 1:3:6 with OPC @ 220kgs,with crushed 40mm and down size graded granite mental coarse aggregate @ 0.89 cum and fine aggregate @ 0.46 cum, in foundation mechanically mixed , placed in foundation and compacted by vibration including curing for 14 days including cost of all material , labour, HOM curing, form work ,scaffolding and centering complete as per specifications.	cum	518.25	5691.91	2949832.36	0.00	0.00	518.25	2949832.36	518.25	2949832.36
	Qty Upto 125%		36.08	5691.91	205369.80	0.00	0.00	33.79	192336.75	33.79	192336.75
	Qty Above 125%										
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications. Page No.270. Item No.37.59.1	cum	529.86	7422.30	3932779.88	0.00	0.00	529.83	3932557.21	529.83	3932557.21
4	KSRRB M 2200-6 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. MORTH Specification No 1600 & 2200 TMT Bars Fe 500 Page No 229 Item No 28.8.2 SR 2018-19	Tonne	40.23	77677.05	3125125.61	0.00	0.00	40.23	3125125.61	40.23	3125125.61

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Item No	Description of Item	Unit	Schedule B			Previous Measurements		Present Measurements		Total upto d	
			Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
5	Providing and Fixing RCC pre cast covering Slab of 100mm thick for drains in cement concrete M25 using graded granite jelly 20mm and down size with steel reinforecement , including form work, lift charges, curing and concrete finishined surfaces on both sides etc., complete as per drawing and the directions of Engineer in-charge.(Date rate)	sqm	1332.00	2453.38	3267902.16	0.00	0.00	1331.64	3267018.94	1331.64	3267018.94
6	Providing granite slabs of seleted quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., Complete, 10cms thick. Page No. 27/Item No.5.31.2 PWD SR 2018-19	sqm	0.00	1014.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Providing One line dressing to granite stone slab/ granite stone masonry as per specification (P No.26, Item No. 5.17 of PW,P&I WTD SR 2018-19)	sqm	0.00	998.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Providing and Fixing pre cast covering Slab 250mm thick made out of M25 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of all materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete As per Engineer incharge. **Qty Upto 125%**	sqm	41.25	5687.82	234622.58	0.00	0.00	41.25	234622.58	41.25	234622.58
	Qty Above 125%		6.90	5687.82	39245.96	0.00	0.00	6.90	39245.96	6.90	39245.96
9	KSRB 4-1.6: Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC at 240kgs, with 20mm and down size granite metal course aggregates at 0.878 cum and fine aggregates at 0.53cum , mechine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted in foundation , plinth and cills, including cost of materials, labours, HOM curing complete as per specifications specifications No. KBS 4.1.4.2 (P.No-13, Item 6)	cum	44.21	6033.54	266712.64	0.00	0.00	42.89	258778.53	42.89	258778.53
10	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc complete	Nos	3289.00	454.02	1493271.78	0.00	0.00	3286.00	1491909.72	3286.00	1491909.72
11	KSRBB 800-1: Painting two coats after fitting the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	sqm	592.00	89.02	52699.84	0.00	0.00	591.60	52664.23	591.60	52664.23
	UBL Items										
E1	KSRBB M300-14: Excavation for roadwork in soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1km and complete as per specifications.(I No-19.14.P No-143).	Cum	737.00	45.62	33625.11			735.81	45.62	735.81	33571.00

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Item No	Description of Item	Unit	Schedule B			Previous Measurements		Present Measurements		Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
E2	KSRRB 300-58. Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications (I No-19.64, P No-147)	Sqm	1842.50	6.68	12301.87			1839.54	6.68	1839.54	12282.07
E3	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications Clause 401 of MORTH V Revision.(I No-20.5,P No-153)	Cum	368.50	2094.27	771737.40			368.25	2094.27	368.25	771212.78
E4	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to -do- with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. (P.No-176,I No-22.6.1)	Cum	276.38	5470.47	1511899.99			275.93	5470.47	275.93	1509467.00
	Net amount				**18280780.48**						**18279820.80**
	12% GST										**2193578.50**
	Grand total										**20473399.30**
	Certificate:										
1	Certified that the contractor has done the work satisfactorly										
2	Certified that the debris has been removed from the site										
3	Certified that the No dues from the contractor										
4	Certified that the above item of the work were not claimed in any other bill										

K.S. Chowdareddy
Contractor Representative

AARTN ASSOCIATES BANGALORE
Consultant Representative

Asst Engineer

Asst. Executive Engineer
Asst Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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